# Brigg Town Council



Town Council Office
The Angel Suite
Exchange Place
BRIGG
North Lincolnshire
DN20 8LD
Tel: 01652 659402
Mobile: 07584 315971

Email: enquiries@briggmarkettown.co.uk

To:

The Town Mayor and Members Brigg Town Council

**18 February 2020** 

YOU ARE HEREBY SUMMONED to attend the MEETING of BRIGG TOWN COUNCIL to be held in the lounge of the ANGEL SUITE on Monday 24 February 2020 at 7.15pm.

D Lilley

Ms Dinah Lilley Clerk, Brigg Town Council

### **BUSINESS TO BE TRANSACTED**

- 1. <u>To Receive Apologies and to Approve Reasons for Absence.</u>
- 2. a) To Consider the suspension of the Meeting for the Purpose of Prayer.
  - b) To Resolve that Standing Orders be reinstated
- 3. a) To Record any Declarations of Interest by any member of the council in respect of the agenda items listed below. Members declaring interests should identify the Agenda Item and the type of interest being declared.
  - b) To note any dispensations given to any member of the council in respect of the Agenda Items listed below.
- 4. Police Matters
- 5. To receive any correspondence (for information only).
- 6. To receive the update on any outstanding issues from the clerk.
- 7. Public Question Time
- 8. To Receive any Questions from Members.

9. To Receive a report from the North Lincolnshire Council Ward Councillors.

#### 10. MINUTES OF PREVIOUS MEETINGS.

i. To approve the minutes of the Council meeting
ii. To note the minutes of Planning and Environment
Committee and
Monday 27 January 2020
Monday 27 January 2020
Monday 18 February 2020

- 11. To receive reports from members delegated to serve on outside bodies and working groups.
  - Environmental Development Group ) no meeting
  - Brigg in Bloom ) held
  - Dates for next Litter Picks Great British Spring Clean 20 March to 13 April Brigg Litter Pick 28 March 2020
  - Christmas Lights to set a meeting date

#### 12. ACCOUNTS AND AUDIT

- a) To Receive the following Budget Monitoring Reports as at 31 January 2020, and Approve the Accounts for Payment as listed in the Appendix for Full Council and the Angel Suite, Bank Reconciliations for each (as circulated)
  - Appendix 1 attached Full Council Accounts and petty cash payments
  - Appendix 2 attached Angel Suite Accounts and petty cash payments
- 13. ALLOTMENTS UPDATE
  - i) Redcombe Lane
  - ii) Grammar School Road
  - iii) Allotment relocation update
- 14. <u>GRANT APPLICATIONS To consider requests</u>
  - i) BRIGGENSIANS
- 15. TO PROPOSE ANY AGENDA ITEMS FOR ANNUAL TOWN MEETING.
- 16. In view of the confidential nature of the business about to be transacted, it is advisable in the public interest that the press and public are excluded and they are instructed to withdraw; (Public Bodies (Admission to Meetings) Act 1960, section 1(2)).
- 17. TO AGREE A WEBSITE PROVIDER IN ORDER TO COMPLY WITH LEGALLY REQUIRED ACCESSIBILITY COMPLIANCE

continued

- 18. TO AGREE THE INVOICE FOR THE TOWN CHRISTMAS LIGHTS
- 19. TO REVIEW THE CONTRACT AND REMIT FOR THE HANDYMAN

D Lilley

Ms Dinah Lilley Clerk, Brigg Town Council

Appendix 1 – January 2020

## **Brigg Town Council Payments 01/01/2020 - 31/01/2020**

| Date Paid  | Payee Name                         | Ref     | Transaction Detail         | Amount Paid |           |
|------------|------------------------------------|---------|----------------------------|-------------|-----------|
| 02/01/2020 | ERPF                               | BACS    | Dec Pension                | £           | 617.39    |
| 02/01/2020 | HMRC                               | BACS    | Dec Tax/NI                 | £           | 517.33    |
| 07/01/2020 | NLC                                | BACS    | Two Sweepers               | £           | 6,003.60  |
| 07/01/2020 | Brigg Office Supplies              | BACS    | postage                    | £           | 3.78      |
| 07/01/2020 | JB Rural Service                   | BACS    | Dec Handyman               | £           | 380.00    |
| 07/01/2020 | Brigg Office Supplies              | BACS    | postage                    | £           | 9.69      |
| 07/01/2020 | Kirton TC                          | BACS    | Civic Dinner               | £           | 55.00     |
| 07/01/2020 | Actavo                             | BACS    | Christmas tree barrier     | £           | 46.55     |
| 07/01/2020 | Brigg Rotary Club                  | Q004361 | Grant                      | £           | 400.00    |
| 14/01/2020 | Brigg Office Supplies              | BACS    | Postage                    | £           | 3.18      |
| 23/01/2020 | Actavo                             | BACS    | Barrier Fence hire 14 days | £           | 21.02     |
| 23/01/2020 | VANL                               | BACS    | Payroll Qtr 3              | £           | 30.00     |
| 23/01/2020 | Pestguard                          | BACS    | Pestcontrol 01/19-12/19    | £           | 432.00    |
| 23/01/2020 | Brigg Town Business<br>Partnership | BACS    | Festival of trees, tree    | £           | 30.00     |
| 23/01/2020 | Switched Positive                  | BACS    | Bunting removal            | £           | 955.20    |
| 27/01/2020 | North Lincs Council                | BACS    | Arches Project             | £           | 8,146.80  |
| 27/01/2020 | Danielle Li                        | BACS    | Type Setting Winter Issue  | £           | 120.00    |
| 28/01/2020 | Staff Salary                       | BACS    | Jan Salary                 | £           | 2,237.90  |
| 29/01/2020 | 02                                 | DD      | Mobile Phone               | £           | 13.80     |
| 30/01/2020 | Badge Master                       | BACS    | Freeman Badges             | £           | 131.80    |
| 30/01/2020 | Wilko                              | BACS    | Batteries Keyboard         | £           | 7.00      |
| 30/01/2020 | JB Rural Service                   | BACS    | January Handyman           | £           | 380.00    |
| 30/01/2020 | Badge Master                       | BACS    | Design of Freeman Badge    | £           | 285.60    |
|            |                                    |         | Total Payments             | £           | 20,827.64 |

#### Brigg Town Council Petty Cash Payments 01/01/2020 - 31/01/2020

| Date Paid  | Payee Name | Ref  | Transaction Detail      | Amount | Amount Paid |  |  |
|------------|------------|------|-------------------------|--------|-------------|--|--|
|            |            |      | Batteries for Holocaust |        |             |  |  |
| 01/01/2020 | wilko      | CASH | Candle                  | £      | 4.00        |  |  |
| 18/01/2020 | B & M      | CASH | Baubles                 | £      | 1.00        |  |  |
|            |            |      | Total Payments          | £      | 5.00        |  |  |

Appendix 2 – January 2020

## Angel Suite Payments 01/01/2020-31/01/2020

| Date Paid  | Payee Name                 | Reference | Transaction Detail   | Amou | Amount Paid |  |
|------------|----------------------------|-----------|----------------------|------|-------------|--|
| 02/01/2020 | NLC                        | DD        | Trade Waste          | £    | 52.78       |  |
| 13/01/2020 | NPOWER                     | DD        | Electricity Nov 2019 | £    | 144.13      |  |
| 18/01/2020 | Corona Energy              | DD        | Gas Nov 19           | £    | 340.20      |  |
| 24/01/2020 | BT                         | DD        | Phones/BB/Liftline   | £    | 99.80       |  |
| 27/01/2020 | Pickerings                 | BACS      | Keys cutting         | £    | 5.20        |  |
| 30/01/2020 | Reliable Cleaning Services | BACS      | Cleaning & Manager   | £    | 546.56      |  |
|            |                            |           | Total Payments       | £    | 1,188.67    |  |

#### Angel Suite Receipts 01/01/2020- 31/01/2020

| Date       | Received From | Ref  | Receipt Description | Receipt Total |        |
|------------|---------------|------|---------------------|---------------|--------|
| 13/01/2020 | Duck Egg - LJ | Bacs | Letting w/c 06/01   | £             | 93.15  |
| 13/01/2020 | Duck Egg - LJ | Bacs | Letting w/c 13/01   | £             | 93.15  |
| 24/01/2020 | Duck Egg - LJ | BACS | Letting w/c 20/01   | £             | 93.15  |
| 28/01/2020 | Duck Egg - LJ | BACS | Letting w/c 27/01   | £             | 93.15  |
| 16/01/2020 | Duck Egg -HC  | Bacs | Outstanding payment | £             | 480.63 |
|            |               |      | Total Payments      | £             | 853.23 |

#### Lloyds Card Payments 01/01/2020- 31/01/2020

| Date Paid  | Payee Name    | Ref  | Transaction detail       |   | Amount Paid |
|------------|---------------|------|--------------------------|---|-------------|
| 16/01/2020 | Grandads Shed | CASH | Raffle prize China Royal | £ | 7.00        |
|            |               |      | Total Payments           | £ | 7.00        |